

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-10444-PMM

Nicole Marion Godfrey
3304 Glen Ave
Easton PA 18045

Petition Filed Date: 02/23/2022
341 Hearing Date: 03/29/2022
Confirmation Date: 07/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2022	\$673.00		10/03/2022	\$673.00		10/27/2022	\$673.00	
12/07/2022	\$673.00		01/04/2023	\$673.00		01/25/2023	\$673.00	
02/24/2023	\$673.00		03/27/2023	\$673.00		04/26/2023	\$673.00	
05/24/2023	\$673.00		06/27/2023	\$673.00		07/26/2023	\$673.00	
Total Receipts for the Period: \$8,076.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,903.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,363.00	\$3,363.00	\$0.00
1	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 001	Unsecured Creditors	\$2,324.06	\$444.17	\$1,879.89
2	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$171.57	\$32.80	\$138.77
3	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$482.41	\$482.41	\$0.00
4	US DEPT OF EDUCATION »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$3,062.89	\$585.41	\$2,477.48
6	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$948.81	\$181.37	\$767.44
7	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$4,470.89	\$854.48	\$3,616.41
8	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$4,454.31	\$851.31	\$3,603.00
9	PATIENT FIRST »» 008	Unsecured Creditors	\$162.73	\$31.08	\$131.65
10	PNC BANK »» 009	Unsecured Creditors	\$11,430.80	\$2,184.73	\$9,246.07
11	CITADEL FEDERAL CREDIT UNION »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$1,526.66	\$291.76	\$1,234.90
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$715.13	\$123.28	\$591.85
14	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,907.31	\$364.55	\$1,542.76

Chapter 13 Case No. 22-10444-PMM

15	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$185.62	\$35.50	\$150.12
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$299.91	\$51.69	\$248.22
17	PHFA/HEMAP »» 016	Mortgage Arrears	\$219.94	\$219.94	\$0.00
18	PERITUS PORTFOLIO SERVICES II, LLC »» 017	Unsecured Creditors	\$1,019.85	\$194.90	\$824.95

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,903.00	Current Monthly Payment:	\$673.00
Paid to Claims:	\$10,292.38	Arrearages:	\$0.00
Paid to Trustee:	\$979.16	Total Plan Base:	\$40,842.00
Funds on Hand:	\$631.46		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.